AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		<b>Page</b> 1 <b>Of</b> 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (	If applicable)
P00101	2004JUL14	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)	I	Code S2305A
TACOM WARREN		DCMA DETROIT			
AMSTA-AQ-AHEB		U.S. ARMY TANK & AUT	OMOTIVE COMM	AND	
MADELINE MOWERY (586)753-2654 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL: MOWERYM@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	<b>Г</b> нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS INC.					
38500 MOUND ROAD			9B. Dated (See	Item 11)	
STERLING HEIGHTS, MI. 48310-3260			D. Daicu (Scc	Tum II)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C-	N075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 7W356 Facility Code 2D51	1		2001AUG29		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	rovided each telegram of	retter makes reference to the so	ncitation and t	ms amendment, a	ind is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				
DEE DECITOR C					
KIND MOD CODE: A		TO MODIFICATIONS OF COM		DERS	
		act/Order No. As Described In l		C-4 E41	L. It 14 A M. J. I
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			i ne Ci	langes Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 1	ch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
GEE GEGOND DAGE FOR DEGGRIDETON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Title (	Of Contracting	Officer (Type or	print)
		JOHN REGENHARDT			• ′
15B. Contractor/Offeror	15C. Date Signed	REGENHAJ@TACOM. ARM  16B. United States Of A		074-6973	16C. Date Signed
155. Contractor/Oneron	130. Date Signed	10D. Cinicu States Of A	mici ica		100. Date Signed
	-	By	/SIGNED/	> eet	2004JUL14
(Signature of person authorized to sign)		(Signature of	Contracting (	Officer)	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.

STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00101 to DAAE07-01-C-N075

CURRENT AMOUNT: \$469,598,688.00

THIS ACTION: \$ 3,037,637.00

NEW AMOUNT: \$472,636,325.00

1. The purpose of this modification is to exercise existing options for an additional

level of effort and material under CLIN 0056 (M1A2 SEP Reset Pilots) and a new

CLIN 0057 (Improved Side Armor Modification for the Reset Pilots) and to issue an unpriced change order pursuant to the Changes Clause in Section I, FAR 52.243-2(Alt II). Not to exceed ceiling amounts are set forth below for the Abrams SEP Reset Pilot work effort under this modification; the equitable adjustment resulting from this modification P00101 and P00100 shall not exceed these ceiling amounts. GDLS is preparing a proposal for this effort. Due to the urgency of this effort, GDLS proposed ceiling amounts which will be evaluated and later definitized, in accordance with the schedule below. As a part of that process, the ceiling amounts for the work will be negotiated and adjusted downward only. The schedule for definitizing this Change Order is:

Submission of Proposal: 30 Jul 2004 Completion of Negotiations: 21 Aug 2004 Completion of Definitization: 31 Aug 2004

If an agreement on a definitive contract adjustment is not reached by the target date identified above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may unilaterally determine a reasonable equitable adjustment, subject to Contractor appeal as provided in the Disputes Clause. In any event, the contractor shall proceed with the performance of the contract, in accordance with the respective Work Directive. Until this definitization occurs, the Contractor shall not be obligated to continue performance or incur costs beyond the point established herein by the Limitation of Funds Clause of this contract.

2. CLIN 0056 - Under modification 101, CLIN 0056 is increased as follows:

CLIN 0056	PRIOR AMT	THIS MOD AMT	NEW AMT
Labor Hrs.Ceiling Amts:	3,000 hours	7,684.07 hours	10,684.07 hours
Labor \$ Ceiling Amts	\$406,440	\$1,041,038	\$1,447,478
Material \$ Ceiling Amts:	\$ -0-	\$ 893,715	\$ 893,715

TOTAL CEILING AMOUNT FOR MOD 101 INCREASED BY: \$1,934,753

7684.07 labor hours are added at an option 2 ceiling amount of \$135.48 per hour. The total CLIN ceiling amount is increased by \$1,934,753.00 from 406,440.00 to \$2,341,193.

3. CLIN 0057 - Newly established CLIN 0057 is funded as follows:

CLIN 0057	PRIOR AMT	THIS MOD AMT	NEW AMT
Labor Hrs.Ceiling Amts:	-0-	751.13 hours	751.13 hours
Labor \$ Ceiling Amts:	-0-	\$ 101,763	\$ 101,763
Material \$ Ceiling Amts:	-0-	\$1,001,121	\$1,001,121

TOTAL CEILING AMOUNT FOR MOD 101 \$1,102,884

751.13 hours are being added at an option 2 ceiling amount of \$135.48. The total CLIN amount is increased by \$1,102,884.00 from \$0 to \$1,102,884.00.

- 4. The Contractor may not bill for any fee for this effort until the ceiling amounts in this modification are definitized.
- 5. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$3,037,637.00 from \$469,598,688.00 to \$472,636,325.00.
- 6. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

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Name of Offeror or Contractor: General Dynamics Land Systems inc.

Labor/manhours: Material Ceiling:

11,099,808 available hours \$208,719,099 available material pool

8,185,521.92 Available Option Hours \$109,099,625 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

7. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours: Material Ceiling:

6,759,467 available hours \$107,768,545 available material pool

630,843.61 Hours used to date \$ 5,892,132 Mat'l \$\$ used to date 8,435.20 Hrs exercised this action \$ 1,894,836 Mat'l \$\$ this action 639,278.81 Total Option Hrs authorized \$ 7,786,968 Mat'l \$\$ authorized

6,128,623.19 Available Option Hours \$ 99,981,577 Mat'l \$\$ Available

Subcontracting Ceiling:

\$ 46,777,365 Available Subcontracting pool

\$ -0- Subcontracting \$\$ used to date
\$ -0- Subcontracting \$\$ this action
\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

\*\*\* END OF NARRATIVE A 084 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0056	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: ABRAMS SEP RESET PILOTS - OMA				
	All of the amounts below are ceiling amounts.				
	Option 2:				
	AUTHORIZED LABOR/MANHOURS: 10,684.07*  LABOR CEILING AMT: \$1,447,478.00*  MATERIAL CEILING AMT: \$893,715.00*				
	TOTAL CUMULATIVE FUNDING: \$ 2,341,193.00*				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	*Modified by MOD 101				
	(End of narrative B002)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056AA	SERVICES LINE ITEM				\$2,341,193.00
	NOUN: ABRAMS SEP RESET PILOTS PRON: EH4RS924EH PRON AMD: 01 ACRN: FM AMS CD: 123207NC000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance				

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Name of Offeror or Contractor: General Dynamics Land Systems inc

NOUN: ABRAMS SEP RESET PILOTS  SECURITY CLASS: Unclassified  NOUN: ABRAMS SEP RESET PILOTS - PAA  All of the amounts below are ceiling amounts.  Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13  LABOR CEILING AMOUNT: \$ 101,763.00	PRICE AMOUNT
SECURITY CLASS: Unclassified  NOUN: ABRAMS SEP RESET PILOTS - PAA  All of the amounts below are ceiling amounts.  Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13	
SECURITY CLASS: Unclassified  NOUN: ABRAMS SEP RESET PILOTS - PAA  All of the amounts below are ceiling amounts.  Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13	
SECURITY CLASS: Unclassified  NOUN: ABRAMS SEP RESET PILOTS - PAA  All of the amounts below are ceiling amounts.  Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13	
NOUN: ABRAMS SEP RESET PILOTS - PAA  All of the amounts below are ceiling amounts.  Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13	
All of the amounts below are ceiling amounts.  Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13	
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Option 2:  AUTHORIZED LABOR/MANHOURS: 751.13	
AUTHORIZED LABOR/MANHOURS: 751.13	
AUTHORIZED LABOR/MANHOURS: 751.13	i
LABOR CEILING AMOUNT: \$ 101.763.00	
MATERIAL CEILING AMOUNT: \$1,001,121.00	
TOTAL CUMULATIVE FUNDING: \$ 1,102,884.00	
GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR	
PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO	
GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.	
OFFICIAL FEBRUARIES IN SECTION 2.	
PAGE ADDED BY MOD 101	
(End of narrative B001)	
Mad of nativelye 2001/	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057AA	RESET_MODS				\$1,102,884.00
	NOUN: RESET MODS PRON: 474SAM0147 PRON AMD: 02 ACRN: FS AMS CD: 31206406017				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2006           \$ 1,102,884.00				

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M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

	COMPINITATION	A CITE	D/D	R	eference N	o. of D	ocun	nent Being C	Continued		Page 9 of 9
CONTINUATION SHEET			E.I.	PIIN/SIIN DAAE07-01-C-N075				5	MOD/AMD PO		
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.											
ECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/	,				INCREASE/D	ECREASE		CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO	)	PRIOR A	MOUNT		AMOU	NT		AMOUNT
0056AA	EH4RS924EH 123207NC000 B14LUX123NMC	FM	1 4LUNRC	\$	406,4	140.00	\$	1,934,	753.00	\$	2,341,193.00
)057AA	474SAM0147 31206406017 A14P30172R47	FS	1 4GAAPM	\$		0.00	\$	1,102,	884.00	\$	1,102,884.00
					NET CHA	NGE	\$	3,037,	637.00		
SERVICE NAME	NET CHANGE BY ACRN	ACCO	UNTING CLAS	SSIFICATI	ON				ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
rmy	FM	21	4202000004			S2011	3		W56HZV	\$	1,934,753.00
rmy	FS	21	4203300004	15R5R02P3	1206431E9	S2011	3		W56HZV	\$	1,102,884.00
									NET CHANG	E \$	3,037,637.00
		:	PRIOR AMOUN	IT 			ASE/ <u>AMOU</u>	DECREASE NT		CUMULAT	
NET CHA	ANGE FOR AWARD: \$	469,	598,688.00		\$	3,0	37,6	37.00	\$	472,636	,325.00